

IN RE:  
IVORY J THOMAS

CASE NO. 05 B 20921

CHAPTER 13

JUDGE: JACQUELINE P COX

Debtor  
SSN XXX-XX-5432

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TRUSTEE'S FINAL REPORT AND ACCOUNT  
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The case was filed on 05/25/2005 and was confirmed 07/11/2005.

The plan was confirmed to pay secured creditors 100% and unsecured  
creditors 10.00%.

The case was dismissed after confirmation 09/10/2007.

| CREDITOR NAME            | CLASS         | CLAIM AMOUNT | INTEREST<br>PAID | PRINCIPAL<br>PAID |
|--------------------------|---------------|--------------|------------------|-------------------|
| AMERICREDIT              | SECURED       | 8655.68      | 1114.08          | 5503.00           |
| AMERICREDIT              | FILED LATE    | 4215.84      | .00              | .00               |
| CITY OF CHICAGO WATER DE | SECURED       | 348.14       | 45.26            | 221.18            |
| BANK OF NEW YORK         | CURRENT MORTG | .00          | .00              | .00               |
| NATIONAL CITY            | SECURED       | 3529.65      | 462.05           | 2242.66           |
| NATIONAL CITY            | UNSECURED     | NOT FILED    | .00              | .00               |
| AMERICAN GENERAL FINANCE | UNSECURED     | 5629.03      | .00              | .00               |
| ASPIRE VISA              | UNSECURED     | NOT FILED    | .00              | .00               |
| BENEFICIAL               | UNSECURED     | NOT FILED    | .00              | .00               |
| CAPITAL ONE              | UNSECURED     | NOT FILED    | .00              | .00               |
| AT & T WIRELESS          | UNSECURED     | NOT FILED    | .00              | .00               |
| LAWERNCE FRIEDMAN PC     | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| NEXTEL                   | UNSECURED     | NOT FILED    | .00              | .00               |
| ORCHARD BANK             | UNSECURED     | NOT FILED    | .00              | .00               |
| PRA AG FUNDING LLC       | UNSECURED     | NOT FILED    | .00              | .00               |
| SELECT PORTFOLIO SERVICI | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| SOUTHWEST CREDIT SYSTEM  | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| THE ASSOCIATES           | UNSECURED     | NOT FILED    | .00              | .00               |
| BANK OF NEW YORK         | MORTGAGE ARRE | 5216.41      | .00              | 3509.10           |
| AMERICAN GENERAL FINANCE | NOTICE ONLY   | NOT FILED    | .00              | .00               |
| B-LINE LLC               | UNSECURED     | 2640.57      | .00              | .00               |
| LEGAL HELPERS PC         | DEBTOR ATTY   | 2,200.00     |                  | 2,200.00          |
| TOM VAUGHN               | TRUSTEE       |              |                  | 802.67            |
| DEBTOR REFUND            | REFUND        |              |                  | .00               |

Summary of Receipts and Disbursements:

|          | RECEIPTS  | DISBURSEMENTS |
|----------|-----------|---------------|
| TRUSTEE  | 16,100.00 |               |
| PRIORITY |           | .00           |

|                      |           |           |
|----------------------|-----------|-----------|
| SECURED              |           | 11,475.94 |
| INTEREST             |           | 1,621.39  |
| UNSECURED            |           | .00       |
| ADMINISTRATIVE       |           | 2,200.00  |
| TRUSTEE COMPENSATION |           | 802.67    |
| DEBTOR REFUND        |           | .00       |
|                      | -----     | -----     |
| TOTALS               | 16,100.00 | 16,100.00 |

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 12/27/07

/s/ Tom Vaughn

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TOM VAUGHN  
CHAPTER 13 TRUSTEE